

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.33,721/- to Sri T.K. Arjun Rao, Jamedar (Retired), Planning Department incurred towards Medical expenses spent by him for his daughter's treatment taken at Care Hospital, Musheerabad, Hyderabad from 13-11-2014 to 15-11-2014 – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 24

Dated: 20-01-2015
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31-05-2014.
3. From Sri T. Chinnaiah, Record Assistant (Retired), Planning Department, dt.05-07-2014.
4. Government Memo.No.183/Plg.OP.II/2014, dt.06-08-2014.
5. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dated.16-09-2014.
6. From the Director of Medical Education, Telangana, Koti, Hyderabad, L.Dis.No.10231(1)/MA-D/2014, dt.11.11.2014.

ORDER:-

Sri K. Arjun Rao, Jamedar (Retired), Planning Department has stated that his daughter Mis K. Keziya, has undergone treatment at Care Hospital, Musheerabad, Hyderabad during the period from 13-11-2014 to 15-11-2014, as an inpatient. In this connection, he has incurred an expenditure of Rs.36,911/- for treatment and medicines. He has also furnished Essentiality Certificate, Emergency Certificate, and Appendix-II etc., and Original Bills etc., for reimbursement of the expenditure incurred by him towards the treatment of his daughter.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, and he has recommended for an amount of Rs.33,721/- as net admissible amount in his letter 6^h read above for reimbursement to the applicant.

3) After careful consideration of the matter, in terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.33,721/- (Rupees Thirty three thousand seven hundred and twenty one only) is hereby sanctioned to Sri K. Arjun Rao, Jamedar (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his daughter's treatment undergone at Care Hospital, Musheerabad, Hyderabad during the period from 13-11-2014 to 15-11-2014, as an inpatient.

4) In pursuance of the orders issued in the G.O.5th read above, the amount sanctioned in para (1) above shall be debited to "2071 – Pension and other Retirement Benefits - 01 – Civil – MH- 800 – Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners – 040 - Pensionary Charges – 043 – Medical Reimbursement

5) The Planning (OP-II / Claims) Department shall draw and credit the amount to the Andhra Bank Account No.003210100020357, Bakaram Branch, Hyderabad, of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Sri K. Arjun Rao, Jamedar (Retired), Planning Department,
H.No.1-7-510/7/3, Hari Nagar, Jamistanpur, Hyderabad
The Planning (OP-II / Claims) Department (we)
Copy to
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER